



SAMBHAAV MEDIA LIMITED

CIN : L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Judge's Bungalow, Premchandnagar Road, Satellite

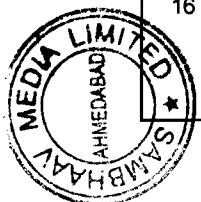
Ahmedabad - 380015

Tel : + 91-79-26873914-17 Fax : + 91-79-26873922,

E-mail: secretarial@sambhaav.com, Website: www.sambhaavmetro.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2015

Part-I		(₹ in Lacs)			
SR. NO.	PARTICULARS	Quarter ended			Year Ended
		30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2015 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operations	616.51	504.73	722.88	2331.75
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (a+b)	616.51	504.73	722.88	2331.75
2	Expenses				
	(a) Cost of Material Consumed	84.98	78.79	148.29	375.16
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	(2.33)	(2.33)
	(d) Employee benefit expense	70.83	72.49	69.68	310.92
	(e) Depreciation & Amortisation Expense	54.07	65.58	40.72	238.12
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	167.36	192.72	209.74	931.64
	(g) Broadcasting Expense	150.00	-	-	-
	Total Expenses	527.24	409.58	466.10	1853.51
3	Profit / (Loss) from operations before other Income, finance cost and exceptional items (1 - 2)	89.27	95.15	256.78	478.24
4	Other Income	15.59	19.55	17.87	117.30
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	104.86	114.70	274.65	595.55
6	Finance Costs	55.37	72.33	84.94	285.82
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	49.49	42.37	189.71	309.73
8	Exceptional Items	1.75	4.91	(0.19)	(2.79)
9	Profit/ (Loss) from Ordinary Activities before Tax (7 ± 8)	47.74	37.46	189.90	312.52
10	Tax Expense				
	Current	13.65	12.15	43.50	110.00
	Earlier Year Tax	-	-	37.30	(8.21)
	Deferred	-	-	(144.25)	(144.25)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	34.09	25.31	253.35	354.98
12	ExtraOrdinary Items (Net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the Period (11 ± 12)	34.09	25.31	253.35	354.98
14	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	2779.63
16 i	Earning per share(before extra ordinary items) (of Re. 1/- each (not annualised))				
	(a) Basic	0.02	0.02	0.17	0.24
	(b) Diluted	0.02	0.02	0.17	0.24
16 ii	Earning per share (after extra ordinary items) (of Re. 1/- each (not annualised))				
	(a) Basic	0.02	0.02	0.17	0.24
	(b) Diluted	0.02	0.02	0.17	0.24





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Part-II					
A	PARTICULARS OF SHARE HOLDING				
1	Public Share Holding				
	- No. of Shares	57344858	57344858	57344858	57344858
	Percentage of Shareholding	39.25%	39.25%	39.25%	39.25%
2	Promoters and Promoter group shareholding				
a)	Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N/A	N/A	N/A	N/A
	- Percentage of shares (as a % of the total share capital of the company)	N/A	N/A	N/A	N/A
b)	Non - encumbered				
	- Number of shares	88765982	88765982	88765982	88765982
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	60.75%	60.75%	60.75%	60.75%

Sr.No	Particulars	Quarter Ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the Beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :-

- 1 The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 14th August 2015. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June, 2015.
- 2 The figures of previous period are regrouped / recast / reclassified wherever necessary.
- 3 Figures of the quarter ended on 31st March, 2015 are the balancing figures between audited figures of the financial year 2014-15 and the published year to date figures for the quarter ended on 31st December, 2014.

Place : Ahmedabad

Date : 14-08-2015



For Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director
DIN: 00092067